

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 88**

**Dated: 19-01-2009**  
Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.590/- (Rupees Five hundred and ninety only) towards the cell phone charges of the following cell phone used by the following officer for the month December 2008.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9491069998	04.01.2009	Rs. 590-00 ----- Rs. 590-00 ----- Rounded to Rs.590-00 (Rupees Five hundred and ninety only)	Prl.Secretary (Pr) to Govt.

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of " **Accounts Officer (CMTS) BSNL** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

**To**  
The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**